

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.2,298/- towards the reimbursement of the Cell phone charges paid by Special Secretary to Govt., Transport, Roads and Buildings Department for the period from 08.06.2021 to 07.09.2021 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 342

Dated: 08-10-2021

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, T,R&B (OP.I) Dept., dt.3-2-2004.
3. Airtel bills for the period from 08.06.2021 to 07.09.2021 received from Special Secretary to Govt., T,R&B Dept.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,298/- (Rupees two thousand two hundred and ninety eight Only) towards the reimbursement of the Cell phone charges paid by Special Secretary to Government, Transport, Roads and Buildings Department for the period from 08.06.2021 to 07.09.2021. Details are as follows:-

Sl. No	Mobile No.	Period	Bill Amount	Total Paid
1.	9849900897	08.06.2021 to 07.07.2021	766.00	766.00
		08.07.2021 to 07.08.2021	766.00	766.00
		08.08.2021 to 07.09.2021	766.00	766.00
Total				2,298.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10 – T,R & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.2,298/- in favour of Smt. B.Viziendira, IAS, Special Secretary to Govt., T,R&B Dept., A/C. No .62082896576, SBI, Adarsh Nagar Branch, IFSC: SBIN0020263.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY

ADDITIONAL SECRETARY TO GOVERNMENT

To

Smt. B.Viziendira, IAS, Special Secretary to Govt., T, R & B Dept.,

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, T.S., Hyderabad.

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER